Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
1	Record Type	1	2	9(02)	Required. Must be 18.
2	Reporting Organization	3	2	X(02)	Required. Edit with RO/Company table.
3	Location State	5	2	9(02)	Required. Edit with FIPS State table.
4	Company	7	3	9(03)	Required. Edit with company table.
5	Policy Number	10	7	9(07)	Required. Must be > zeros.
6	Crop Year	17	4	9(04)	Required. Must be the tax year of the policy. This will equal the Reinsurance Year.
7	Crop Code	21	4	9(04)	Required; must be '0063'.
8	Insurance Plan Code	25	2	9(02)	Required; plan code 63.
9	Location County	27	3	9(03)	Required; Edit with FIPS County Table.
10	Unit Number	30	5	9(05)	Required; Must be > zeros.
11	Type Code	35	3	9(03)	Required; must be 997.
12	Practice Code	38	3	9(03)	Required; must be 997.
13	Coverage Flag	41	1	X(01)	Required; Must be: A= Additional Coverage
14	Type 18 Key Reserve	42	34	X(34)	Space Reserved for Additional key data required in the future or for other record types. Must be spaces.
15	Record Number	76	3	9(03)	Must be > zero and unique within a Crop Policy (fields 2 thru 9).
16	Tax Year 1	79	4	9(04)	Consecutive tax year (last year used). CCYY Format.
17	Allowable Income 1	83	10	9(10)	Income for the tax year.
18	Allowable Expense 1	93	10	9(10)	Expense for the tax year.
19	Tax Year 2	103	4	9(04)	Consecutive tax year. CCYY Format.
20	Allowable Income 2	107	10	9(10)	Income for the tax year.
21	Allowable Expense 2	117	10	9(10)	Expense for the tax year.
22	Tax Year 3	127	4	9(04)	Consecutive tax year. CCYY Format.
23	Allowable Income 3	131	10	9(10)	Income for the tax year.
24	Allowable Expense 3	141	10	9(10)	Expense for the tax year.
25	Tax Year 4	151	4	9(04)	Consecutive tax year. CCYY Format.
26	Allowable Income 4	155	10	9(10)	Income for the tax year.
27	Allowable Expense 4	165	10	9(10)	Expense for the tax year.
28	Tax Year 5	175	4	9(04)	Most recent tax year (crop year - 2) For 2002, must be 2000.
29	Allowable Income 5	179	10	9(10)	Income for the tax year.
30	Allowable Expense 5	189	10	9(10)	Expense for the tax year.
31	Total Allowable Income	199	10	9(10)	Sum of 5 years of allowable income.
32	Total Allowable Expense	209	10	9(10)	Sum of 5 years of allowable expenses.
33	Average Allowable Income	219	10	9(10)	Total Allowable Income (field 31) divided by 5.
34	Average Allowable Expense	229	10	9(10)	Total Allowable Expense (field 32) divided by 5.
35	Income Trend Factor	239	4	9(01)V9(03)	Must be greater than 1.000 if applicable. Otherwise, 1.000.
36	Agent SSN	243	9	9(09)	Enter the SSN of the agent responsible for the AGR report.
37	M-14 Review Flag	252	2	9(02)	Must be zeros.

(AGR HISTORY RECORD - TYPE 18)
Format/Edits

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
38	Expense Trend Factor	254	4	9(01)V9(03)	If Approved AGR equals: 1) 5 year average income then 1.000; 2) indexed average AGR then ≥ 1.000; 3) total expected income then ≤ 1.000. According to AGR Standards Handbook.
39	Filler	258	293	X(293)	Must be spaces.

(AGR HISTORY RECORD - TYPE 18)
Format/Edits

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
40	FCIC Control Time	551	4	9(04)	Internal Use. The time the transaction batch file was received. (From when transmission started) HHMM Format.
41	FCIC Control Date	555	8	9(08)	Internal Use. The date the transaction batch file was received. (From when transmission started) MMDDCCYY Format.
42	Reinsurance Year	563	4	9(04)	Internal Use. The Reinsurance Year. CCYY format.
43	Batch Number	567	4	9(04)	Internal Use. The sequential number identifying the file that was submitted by the RO to FCIC/RMA.
44	Transaction Sequence Number	571	8	9(08)	Internal Use. The sequential number assigned to each transaction number processed by DAS after it has been sorted.
45	Transaction Rejected Flag	579	1	X(01)	Internal Use. Reserved.
46	Transaction Source Flag	580	1	X(01)	Internal Use. Reserved.
47	Filler	581	20	X(20)	Internal Use.